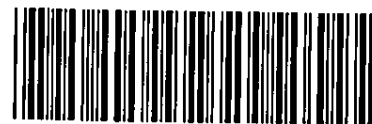


ABBREVIATED ACCOUNTS
FOR THE PERIOD 19 NOVEMBER 2009 TO 28 FEBRUARY 2011
FOR
LIONROCK ENERGY SERVICES LIMITED

amending

SATURDAY



SCT *SQ2BAYSV* 603
29/10/2011
COMPANIES HOUSE

LIONROCK ENERGY SERVICES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 19 NOVEMBER 2009 TO 28 FEBRUARY 2011**

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LIONROCK ENERGY SERVICES LIMITED

COMPANY INFORMATION

FOR THE PERIOD 19 NOVEMBER 2009 TO 28 FEBRUARY 2011

DIRECTOR: D Mitra

SECRETARY: CLP Secretaries Limited

REGISTERED OFFICE: GPC House
Mugiemoss Road
Aberdeen
AB21 9NY

REGISTERED NUMBER: SC368821 (Scotland)

ACCOUNTANTS: Bothwell & Co, Chartered Accountants
R & A House
Blackburn Business Park
Woodburn Road
Blackburn
Aberdeenshire
AB21 0PS

LIONROCK ENERGY SERVICES LIMITED

**ABBREVIATED BALANCE SHEET
28 FEBRUARY 2011**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		5,148
CURRENT ASSETS			
Stocks		84,068	
Debtors		543,239	
Cash at bank		67,318	
		<u>694,625</u>	
CREDITORS			
Amounts falling due within one year		<u>286,584</u>	
NET CURRENT ASSETS			<u>408,041</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			413,189
CREDITORS			
Amounts falling due after more than one year			(278,000)
PROVISIONS FOR LIABILITIES			<u>(1,081)</u>
NET ASSETS			<u><u>134,108</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>134,008</u>
SHAREHOLDERS' FUNDS			<u><u>134,108</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2011.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

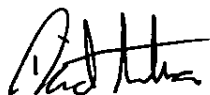
The notes form part of these abbreviated accounts

LIONROCK ENERGY SERVICES LIMITED

ABBREVIATED BALANCE SHEET - continued
28 FEBRUARY 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 July 2011 and were signed by:

A handwritten signature in black ink, appearing to read 'D Mitra', is written over a horizontal line.

D Mitra - Director

The notes form part of these abbreviated accounts

LIONROCK ENERGY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 19 NOVEMBER 2009 TO 28 FEBRUARY 2011

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	7,263
At 28 February 2011	7,263
DEPRECIATION	
Charge for period	2,115
At 28 February 2011	2,115
NET BOOK VALUE	
At 28 February 2011	5,148

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.